

Work Order ID 163028

Monday, August 21, 2017 1:26:17 PM

Report
163028

Page 1

Item ID: D3389-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Web
Start Date: 6/28/2017 Start Qty: 5.00 ***5*** Cust Item ID:
Required Date: 7/7/2017 Req'd Qty: 5.00 ***5*** Customer:
Reference:

Approvals: Process Plan: *[Signature]* Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3389	Rev D								
100	Skidtubes	0.00							
100									
Skidtubes	Memo	3.93							
Skidtubes	1- Pick D2500-3-100 2- Deburr 3- Locating from deburred end, drill pilot holes using DT8785 as per dwg D3389. Scribe cut line. 4- Cut to finished length 5- Open holes to finished size as per dwg D3389 6- Deburr								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									

5 m66 17/08/21

[Signature]

5 0 17-08-21

Work Order ID 163028***163028***

Page 2

Monday, August 21, 2017 1:26:17 PM

Item ID: D3389-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Web

Start Date: 6/28/2017 Start Qty: 5.00

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Required Date: 7/7/2017 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Chemical Conversion Coat per QSI005 4.1	0.00							
120						(5)	0	2017-08-22	JSC
HandFinish	Memo	0.93							BEB.
Hand Finishing									
130	QC7-Inspect Chemical Conversion Coat	0.00				5	0	BE	170824
130									
QC	Memo	0.05							
Quality Control									
140	Identify as per dwg & Stock Location: <u>LG002</u>	0.00						BE	17/08/24
140						5			
Packaging	Memo	0.05							
Packaging	LOCATION : LG002								

Work Order ID 163028***163028***

Page 3

Monday, August 21, 2017 1:26:17 PM

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.50							
Quality Control									

17/9/5 

CM

AUG 24 2017

Picklist Print

Monday, August 21, 2017 1:26:16 PM

Page 1

Work Order ID: 163028

163028

Parent Item: D3389-1

D3389-1

Parent Item Name: Web

Start Date: 6/28/2017

Required Date: 7/7/2017

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP Rev:A05.08.31New issueKJ/JLM

IPP Rev:B 06-02-08 As per Rev C JLM

IPP Rev:C 07-11-13 ECN 1056 Rev D dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2500-3-100

Manufactured

No

100

Each

54.0000

1

5

D2500-3-100

**

Ext'n -T Beam Web 4"

JTW 17-08-21

Location

Loc Qty

Loc Code

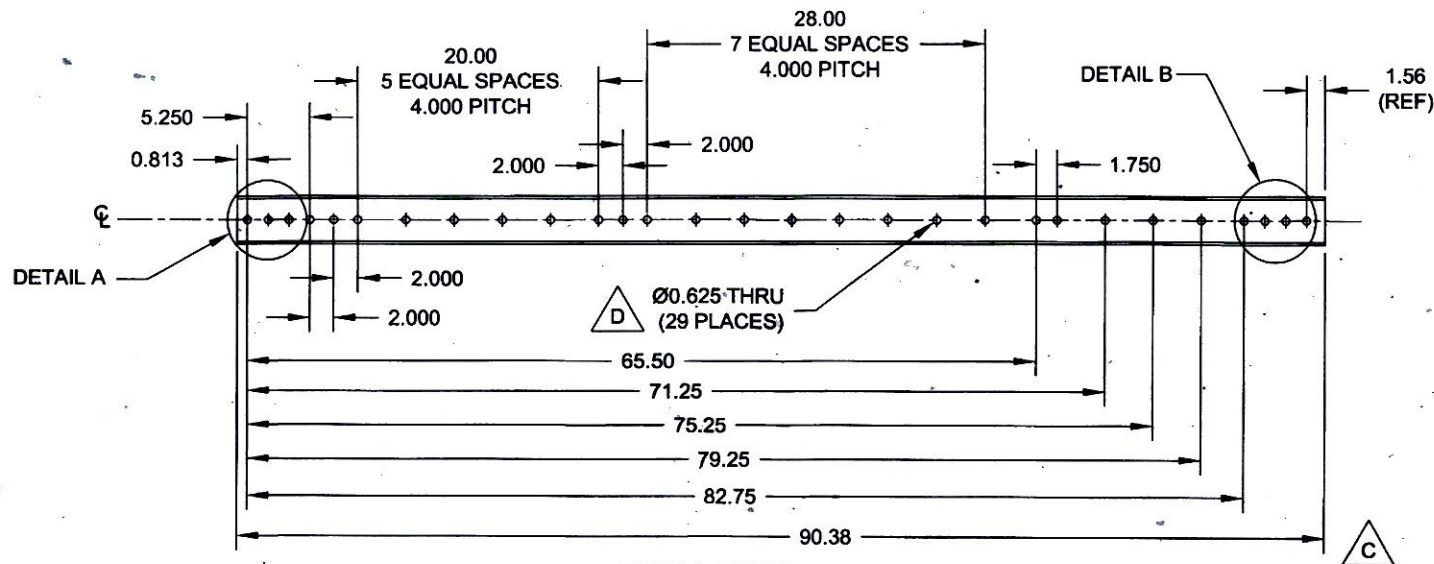
LG

54

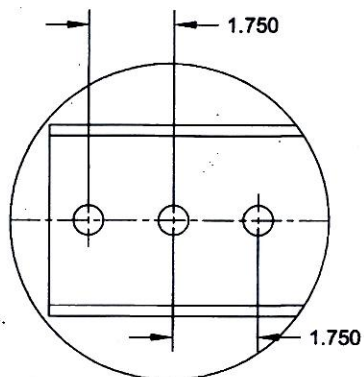
147804

54

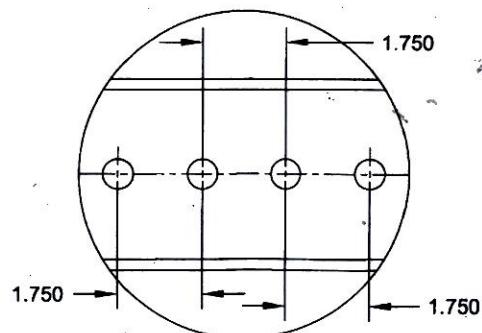
5



D3389-1 412 WEB



DETAIL A
SCALE 2:5



DETAIL B
SCALE 2:5

NOTES:

- 1) MATERIAL: MAKE FROM D2500-3 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.010 TO 0.020 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 6.6 lbs

RELEASED
07.11.06

D	REVISE HOLE DIAMETER FROM Ø0.257 TO Ø0.625, ZONE D4; REFORMAT DRAWING	PH	07.10.09
C	DECREASE OVERALL LENGTH, MODIFY HOLE	PH	06.01.23
B	UPDATE DIMENSIONING	PH	05.06.13
A	NEW ISSUE	PH	05.02.07
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	07.10.09		
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